This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED SILICA SAND COMPANY, INC. | | | PROJECT NAME WHITE SANDS | | | PROJECT | ID |
|--|------------|------------|---|-------------|--------------------------|------------|----|
| | | | | | | S210018 | |
| DUE DATE | ANNUAL FEE | AMOUNT DUE | Permittee requests an inspection to close | FILES S. F. | Change of Address | | |
| 07/26/2002 | \$ 150 | \$ 150 | | Contact | RECEI | VED | 1 |
| TAX ID OR SOCIAL SECURITY # | | | out this permit. | Address | AUG 28 | 2002 | 1 |
| DIVISION OF OIL GAS AND MINING | | | | | DIVISION OIL, GAS AND | | |
| 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801 | | | | State | Zip | | |
| | | | | Phone | | | |

Please make check payable to:
Division of Oil, Gas and Mining